

**DIETRICH SCHOOL DISTRICT**

Accounts Payable Expenditures

March 2023

Check#	Date	Vendor	Address	Description	Amount
6119	3/9/2023	Dietrich High School	Dietrich ID 83324	R Dilworth Acct to Junior Class for Cookies	\$ 21.00
6120	3/9/2023	Valley Wide Cooperative	Nampa ID 83687	2022-2023 Diesel Fuel	\$ 538.18
6120	3/9/2023	Valley Wide Cooperative	Nampa ID 83687	00 Horseshoes for Welding Projects	\$ 77.74
6120	3/9/2023	Valley Wide Cooperative	Nampa ID 83687	2022-2023 Propane - Bus Barn	\$ 403.79
6120	3/9/2023	Valley Wide Cooperative	Nampa ID 83687	2022-2023 Tank Rent Fee	\$ 1.00
6120	3/9/2023	Valley Wide Cooperative	Nampa ID 83687	2022-2023 Propane - Bus Barn	\$ 336.61
6120	3/9/2023	Valley Wide Cooperative	Nampa ID 83687	2022-2023 Propane - Bus Barn	\$ 483.19
6120	3/9/2023	Valley Wide Cooperative	Nampa ID 83687	2022-2023 Propane - Gym	\$ 5,136.09
6120	3/9/2023	Valley Wide Cooperative	Nampa ID 83687	2022-2023 Propane - Bus Barn	\$ 521.48
6120	3/9/2023	Valley Wide Cooperative	Nampa ID 83687	2022-2023 Diesel Fuel	\$ 1,176.41
6120	3/9/2023	Valley Wide Cooperative	Nampa ID 83687	2022-2023 Propane -Main	\$ 232.79
6120	3/9/2023	Valley Wide Cooperative	Nampa ID 83687	2022-2023 Propane - Gym	\$ 5,905.86
6120	3/9/2023	Valley Wide Cooperative	Nampa ID 83687	2022-2023 Propane - Ag Shop	\$ 643.63
6121	3/9/2023	CenturyLink	Phoenix AZ 85038-9040	2022-2023 Fax line	\$ 117.15
6122	3/9/2023	City of Dietrich	Dietrich ID 83324	2022-2023 Gray Corner House 431 N Park	\$ 69.27
6122	3/9/2023	City of Dietrich	Dietrich ID 83324	2022-2023 N Duplex 463 N Park	\$ 69.27
6122	3/9/2023	City of Dietrich	Dietrich ID 83324	2022-2023 Gym & Public	\$ 243.09
6122	3/9/2023	City of Dietrich	Dietrich ID 83324	2022-2023 Bus Barn	\$ 69.27
6122	3/9/2023	City of Dietrich	Dietrich ID 83324	2022-2023 S Duplex 447 N Park	\$ 69.27
6123	3/9/2023	Shamrock Foods (FSA)	Seattle WA 98124-1846	2022-2023 Food Supplies	\$ 264.67
6124	3/9/2023	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2022-2023 Food Supplies/Milk	\$ 214.97
6124	3/9/2023	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2022-2023 Food Supplies/Milk	\$ 236.17
6124	3/9/2023	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2022-2023 Food Supplies/Milk	\$ 118.17
6124	3/9/2023	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2022-2023 Food Supplies/Milk	\$ 269.84
6124	3/9/2023	Meadow Gold Dairies Inc	Pasadena CA 91110-2833	2022-2023 Food Supplies/Milk	\$ 147.78
6125	3/9/2023	Northwest Distribution	Emmett ID 83617	2022-2023 Food Supplies	\$ 283.37
6125	3/9/2023	Northwest Distribution	Emmett ID 83617	2022-2023 Food Supplies	\$ 374.96
6125	3/9/2023	Northwest Distribution	Emmett ID 83617	2022-2023 Food Supplies	\$ 1,053.32
6126	3/9/2023	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG Building	\$ 41.34
6126	3/9/2023	Idaho Power	Seattle WA 98124-1966	602 N Park St - Football Lights	\$ 6.13
6126	3/9/2023	Idaho Power	Seattle WA 98124-1966	22 E 1st St - Busbarn	\$ 88.88
6126	3/9/2023	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$ 22.64
6126	3/9/2023	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$ 1,905.36

**DIETRICH SCHOOL DISTRICT**

Accounts Payable Expenditures

March 2023

6127	3/9/2023	Pacific Steel & Recycling	Twin Falls ID 83303-1413	1/4" HR Flat 12 in	\$	0.77
6127	3/9/2023	Pacific Steel & Recycling	Twin Falls ID 83303-1413	Fuel and Shearing charge	\$	7.07
6127	3/9/2023	Pacific Steel & Recycling	Twin Falls ID 83303-1413	4X4 sheet 1/4 plate steel	\$	135.13
6127	3/9/2023	Pacific Steel & Recycling	Twin Falls ID 83303-1413	4X8 sheet 10 gauge plate steel	\$	152.59
6127	3/9/2023	Pacific Steel & Recycling	Twin Falls ID 83303-1413	16 GA Sheet	\$	65.56
6127	3/9/2023	Pacific Steel & Recycling	Twin Falls ID 83303-1413	1 1/2" 24' Sw Tube	\$	70.38
6127	3/9/2023	Pacific Steel & Recycling	Twin Falls ID 83303-1413	1 1/2" Round 60 inch piece	\$	28.32
6127	3/9/2023	Pacific Steel & Recycling	Twin Falls ID 83303-1413	3/4" Round 12 inch piece	\$	1.50
6128	3/9/2023	Idaho Digital Learning Academy	Boise ID 83707	Presence Learning Services Febraury IEP a	\$	3,575.37
6128	3/9/2023	Idaho Digital Learning Academy	Boise ID 83707	IDLA Spring 2023 Classes	\$	1,350.00
6129	3/9/2023	Timberline Trash LLC	Fairfield ID 83327	2022-2023 Garbage Removal Service	\$	175.00
6129	3/9/2023	Timberline Trash LLC	Fairfield ID 83327	2022-2023 Garbage Removal Service	\$	175.00
6130	3/9/2023	NORCO	Seattle WA 98124-5144	22-23 Cylinder Rental	\$	78.68
6131	3/9/2023	Great America Financial Serv	Dallas TX 75266-0831	22-23 Copier Lease	\$	429.45
6131	3/9/2023	Great America Financial Serv	Dallas TX 75266-0831	22-23 Copier Usage	\$	662.68
6132	3/9/2023	Big Wood Canal Co.	Shoshone ID 83352	1 Water Share Cert # 6680	\$	60.00
6132	3/9/2023	Big Wood Canal Co.	Shoshone ID 83352	19 Water shares Cert # 12606	\$	636.50
6132	3/9/2023	Big Wood Canal Co.	Shoshone ID 83352	20 Water shares Cert # 12580	\$	670.00
6132	3/9/2023	Big Wood Canal Co.	Shoshone ID 83352	2 Water Shares Cert#5213	\$	67.00
6132	3/9/2023	Big Wood Canal Co.	Shoshone ID 83352	.25 Water Shares Cert # 10424	\$	60.00
6133	3/9/2023	BS&R Equipment	Twin Falls ID 83301	Spray nozzle oring for blender drain plugs	\$	30.19
6134	3/9/2023	Shaw Stefanie	Dietrich ID 83324	Meals for Blue Jeans Conference Mar 7-9 2	\$	120.00
6135	3/9/2023	Ferguson Enterprises #3007	Dallas TX 75284-7411	CCY LF 1.2 HDL LEV LAV FCT	\$	119.00
6135	3/9/2023	Ferguson Enterprises #3007	Dallas TX 75284-7411	1 1/2 Epox pltd Swvl rng Hanger	\$	5.93
6135	3/9/2023	Ferguson Enterprises #3007	Dallas TX 75284-7411	1 1/2 Epox pltd Swvl rng Hanger	\$	17.79
6136	3/9/2023	Amazon/SYNCB	Atlanta GA 30353-0958	Table runner with logo for Career Fair	\$	39.98
6136	3/9/2023	Amazon/SYNCB	Atlanta GA 30353-0958	A handbook For High Reliability Schools Sf	\$	63.90
6136	3/9/2023	Amazon/SYNCB	Atlanta GA 30353-0958	Leading a High Reliabilty School Book Shav	\$	75.60
6136	3/9/2023	Amazon/SYNCB	Atlanta GA 30353-0958	Minds on Mathematics Grades 4-8	\$	28.99
6136	3/9/2023	Amazon/SYNCB	Atlanta GA 30353-0958	Becoming the Math Teacher you Wish You	\$	54.67
6136	3/9/2023	Amazon/SYNCB	Atlanta GA 30353-0958	Routines for Resoning: Fostering the Math	\$	30.62
6136	3/9/2023	Amazon/SYNCB	Atlanta GA 30353-0958	2 pack floral adhesive tape - floral design c	\$	16.89
6136	3/9/2023	Amazon/SYNCB	Atlanta GA 30353-0958	2 pack display easel stands for career fair	\$	30.89
6136	3/9/2023	Amazon/SYNCB	Atlanta GA 30353-0958	Black Table Cloth for Carreer Fair	\$	18.99
6137	3/9/2023	JW Pepper & Sons Inc.	Philadelphia PA 19178-6212	Junior High Honor Clinic 2023 Sheet Music	\$	17.50

**DIETRICH SCHOOL DISTRICT**

Accounts Payable Expenditures

March 2023

6137	3/9/2023	JW Pepper & Sons Inc.	Philadelphia PA 19178-6212	Junior High Honor Clinic 2023 Sheet Music	\$	6.30
6138	3/9/2023	Andersons. Inc	Pocatello ID 83205	Ceiling registers for Science Room	\$	425.44
6138	3/9/2023	Andersons. Inc	Pocatello ID 83205	pleated filters 16x25x2	\$	57.72
6139	3/9/2023	The Grove Hotel	Boise ID 83702	Day On the Hill lodging V Varadi	\$	154.00
6139	3/9/2023	The Grove Hotel	Boise ID 83702	Day On the Hill lodging B Hoskisson	\$	313.20
6139	3/9/2023	The Grove Hotel	Boise ID 83702	parking 2 nights	\$	30.00
6139	3/9/2023	The Grove Hotel	Boise ID 83702	Day on the Hill lodging S Shaw	\$	313.20
6139	3/9/2023	The Grove Hotel	Boise ID 83702	parking 1 night	\$	15.00
6140	3/9/2023	Russell Sigler Inc	Los Angeles CA 90074	Alloy Ratchet Hand Bender	\$	384.35
6141	3/9/2023	White Cloud Communications	Twin Falls ID 83303	2022-2023 VOIP Phone Line	\$	131.00
6141	3/9/2023	White Cloud Communications	Twin Falls ID 83303	2022-2023 Internet Service	\$	1,850.00
6142	3/9/2023	Peak Alarm Company Inc.	Salt Lake City UT 84127	2022-2023 Alarm Monitoring Service	\$	165.48
6143	3/9/2023	D.L. Evans Bank VISA Dilworth	Tampa FL 33630-3131	scissor lift rental - 1 day to put HVAC Equip	\$	199.80
6144	3/9/2023	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Ozium Spray	\$	25.92
6144	3/9/2023	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Superintendents Network Lodging - SShaw	\$	164.00
6144	3/9/2023	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Fuel in District Car	\$	42.43
6144	3/9/2023	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Board Dinner- Day on the Hill - Lucky Fins	\$	104.34
6144	3/9/2023	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Board Lunch- Day on the Hill - Fork	\$	102.77
6144	3/9/2023	D.L. Evans Bank VISA Shaw	Tampa FL 33630-3131	Day On the Hill Parking - Grove	\$	33.00
6145	3/9/2023	Idaho Athletic Admin Assoc.	Eagle ID 83616	2023 IAAA Annual Conference Registration	\$	150.00
6146	3/9/2023	D.L. Evans Visa Hurd	Tampa FL 33630-3131	223 IASBO Spring Finance Workshop	\$	175.00
6146	3/9/2023	D.L. Evans Visa Hurd	Tampa FL 33630-3131	2023 IASBO Membership	\$	150.00
6146	3/9/2023	D.L. Evans Visa Hurd	Tampa FL 33630-3131	CSI-Passports and Pasages PDcredit E Mcl	\$	45.00
6146	3/9/2023	D.L. Evans Visa Hurd	Tampa FL 33630-3131	CSI-Passports and Pasages PD course E Mc	\$	60.00
6146	3/9/2023	D.L. Evans Visa Hurd	Tampa FL 33630-3131	ISDE- Prevention & Support Conference - N	\$	175.00
6147	3/9/2023	Whisenhunt Jessica		meals for Music Ed Conf- ISU 2 lunch 2 dini	\$	82.00
6148	3/9/2023	Charlie's Produce	Seattle WA 98124	2022-2023 Food Supplies	\$	507.85
6148	3/9/2023	Charlie's Produce	Seattle WA 98124	2022-2023 Food Supplies	\$	390.39
6148	3/9/2023	Charlie's Produce	Seattle WA 98124	2022-2023 Food Supplies	\$	199.62
6148	3/9/2023	Charlie's Produce	Seattle WA 98124	2022-2023 Food Supplies	\$	302.20
6148	3/9/2023	Charlie's Produce	Seattle WA 98124	2022-2023 Food Supplies	\$	28.05
6149	3/9/2023	Gem State Paper & Supply	Twin Falls ID 83303-0469	2022-2023 Food Supplies	\$	301.78
6150	3/9/2023	Sysco Idaho Inc	Boise ID 83717	2022-2023 Food Supplies	\$	1,234.99
6150	3/9/2023	Sysco Idaho Inc	Boise ID 83717	2022-2023 Food Supplies	\$	557.46
6151	3/9/2023	Savvas Learning Company LLC	Atlanta GA 30384-9496	shipping	\$	1,951.20

**DIETRICH SCHOOL DISTRICT**

## Accounts Payable Expenditures

March 2023

6151	3/9/2023	Savvas Learning Company LLC	Atlanta GA 30384-9496	myView Literacy	\$	5,400.00
6151	3/9/2023	Savvas Learning Company LLC	Atlanta GA 30384-9496	myPerspectives English Language Textbook	\$	16,280.00
6151	3/9/2023	Savvas Learning Company LLC	Atlanta GA 30384-9496	shipping	\$	507.60
6151	3/9/2023	Savvas Learning Company LLC	Atlanta GA 30384-9496	enVision math 6-8 textbooks	\$	2,820.00
6151	3/9/2023	Savvas Learning Company LLC	Atlanta GA 30384-9496	enVision Math textbooks	\$	5,700.00
6152	3/9/2023	Connie Van Kleeck OTR/L	Gooding ID 83330	Occupational Therapy Services 5.5 hours	\$	330.00
6153	3/9/2023	Magic Mountain Ski Resort	Twin Falls ID 83303	Helmet rental	\$	180.00
6153	3/9/2023	Magic Mountain Ski Resort	Twin Falls ID 83303	Tubing and Ski Trip	\$	1,435.00
6153	3/9/2023	Magic Mountain Ski Resort	Twin Falls ID 83303	Tubing and Ski Trip	\$	1,435.00
6154	3/9/2023	D.L. Evans Visa -Quiroga	Carol Stream IL 60197	SB- Micheals 5th/6th grade shirts	\$	84.83
6155	3/9/2023	Van Kleeck LLC	Dietrich ID 83324	2022-2023 IT Services Contract	\$	1,000.00
6156	3/9/2023	Silver Creek Supply	Dallas TX 75284-1382	Rhomar Skalex Biodegradable Descaler	\$	25.69
6156	3/9/2023	Silver Creek Supply	Dallas TX 75284-1382	Boiler Replacement parts condensation tr	\$	419.67
6156	3/9/2023	Silver Creek Supply	Dallas TX 75284-1382	Boiler Interface Screen	\$	257.67
6156	3/9/2023	Silver Creek Supply	Dallas TX 75284-1382	Copper Coupler for Boiler	\$	4.76
6156	3/9/2023	Silver Creek Supply	Dallas TX 75284-1382	Whitman Flow Aid 32 Qt	\$	23.75
6156	3/9/2023	Silver Creek Supply	Dallas TX 75284-1382	Ridgid Ratchet Cutter	\$	77.50